

# **EXHIBIT F**

**EXHIBIT F**

Ironclad - Official Committee of Equity Holders  
Chairman of the Equity Committee for Ironclad  
938 Duncan Avenue  
Manhattan Beach, CA 90266  
USA

November 15, 2017

**Invoice No. 1952925**

Client/Matter: 15744288-000006

Assumption and Rejection of Leases and Contracts

Payment Due Upon Receipt

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Total This Invoice	\$	658.50
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Please return this page with your payment

Payments by check should be sent to:  
Dentons US LLP  
Dept. 894579  
Los Angeles, CA 90189-4579

OR

Payment by wire transfer should be sent to:  
Citi Private Bank  
227 West Monroe, Chicago, IL 60606  
ABA Transit # 271070801  
Account #: 0801051693  
Account Name: Dentons US LLP  
Swift Code: CITIUS33  
Reference: Invoice # and/or client matter #

Please send payment remittance advice information to [cashreceipts@dentons.com](mailto:cashreceipts@dentons.com)  
In order to guarantee proper allocation of payments

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

S. Maizel  
at 1 213 623 9300

**DENTONS**Dentons US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704Salans FMC SNR Denton  
McKenna Long  
dentons.comIronclad - Official Committee of Equity Holders  
Chairman of the Equity Committee for Ironclad  
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November 15, 2017

**Invoice No. 1952925**

Client/Matter: 15744288-000006

Assumption and Rejection of Leases and Contracts

For Professional Services Rendered through October 31, 2017:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Amount</u>	<u>Narrative</u>
10/12/17	S. Maizel	0.60	420.00	Telephone conference with Debtor's counsel re issues on assumption/rejection of executor contracts (.5); office conference with T. Moyron re same (.1).
10/26/17	K.M. Howard	0.90	214.65	Ongoing assembly and organization of documents for inclusion into October 30, 2017 hearing binders.
10/27/17	K.M. Howard	0.10	23.85	Analysis of Debtors' Supplement to Motions for Assumption and Assignment of Executory Contracts and culled same for inclusion in hearing binders.
Total Hours		1.60		
Fee Amount				\$658.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
S. Maizel	\$700.00	0.60	\$420.00
K.M. Howard	\$238.50	1.00	\$238.50
Totals		1.60	\$658.50

Fee Total	\$	658.50
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Invoice Total	\$	<u>658.50</u>
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**DENTONS**

Dentons US LLP  
601 S. Figueroa Street  
Suite 2500  
Los Angeles, California 90017-5704

Salans FMC SNR Denton  
McKenna Long  
dentons.com

For your Information - Open Invoices

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November 15, 2017

Client/Matter #: 15744288-000006

Assumption and Rejection of Leases and Contracts

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Statement of Account

According to our records, as of November 15, 2017, the amounts shown below are outstanding on this matter.  
If your records are not in agreement with ours, please call us. Thank you.

<u>Date</u>	<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Payments/ Adjustments</u>	<u>Invoice Total</u>
11/15/17	1952925	658.50	0.00	<u>658.50</u>
Total Outstanding Invoices				<u>658.50</u>

Questions should be directed to:  
S. Maizel  
at 1 213 623 9300

Federal Tax I.D. Number 36-1796730